

# Receiving Report

Date: 5-07-16

Batch No: 29 132767

Supplier: KLX

Dart P/O: 29135

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_  
 N/A   
 N/A   
 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 1 of 7

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Promise Date	CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12	Receptacles	7/17/2015 7/17/2015	FN Yes	50.00 Each	\$2.50	\$125.00
2	2600-6	Camlock Stud	7/17/2015 7/17/2015	FN Yes	50.00 Each	\$1.89	\$94.50
3	AN4C13A	BOLT	7/17/2015 7/17/2015	FN Yes	100.00 Each	\$0.92	\$92.00

Note:

*S. B. St. L.*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29135**

Purchase Order Date 7/15/2015  
PO Print Date 7/15/2015

Page Number 2 of 7

**Order From :** VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

<b>Contact Name</b>		<b>Buyer</b>	Linda Lacelle
<b>Vendor Phone</b>	305-925-2600	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx Economy collect	<b>Currency</b>	USD
<b>Ship Acct:</b>		<b>FOB</b>	Destination-Collect

						<b>Line Total:</b>	
4	AN4C14A	Bolt	7/17/2015	FN	30.00	\$1.35	\$40.50 ✓
			Yes		Each		
			7/17/2015				
5	AN3C13A	Bolt	7/17/2015		50.00	\$0.55	\$27.50 ✓
			Yes		Each		
			7/17/2015				
6	AN3C43A	Bolt	7/17/2015	FN	25.00	\$7.27	\$181.75 ✓
			Yes		Each		
			7/17/2015				

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO29135

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 4 of 7

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Linda Lacelle

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

				Line Total:	
11	MS20001-4	Pin	7/31/2015 FN Yes 7/31/2015	12.00 f	\$8.08 \$96.96

12	MS20426AD5-7	RIVET	7/17/2015 Yes 7/17/2015	100.00 Each	\$0.15 \$15.00 ✓
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13	MS20819-12J	Sleeve	7/17/2015 Yes 7/17/2015	10.00 Each	\$4.85 \$48.50 ✓
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SKS-DT-14  
Line Total: \$48.50

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## **PURCHASE ORDER**

**Purchase Order ID PO29135**

**Purchase Order Date** 7/15/2015

PO Print Date 7/15/2015

Page Number 6 of 7

S  
SOLD  
D  
1  
H  
C

**Order From :** VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To : DART AEROSPACE LTD**  
**1270 ABERDEEN**  
**HAWKESBURY, ON K6A 1K7**  
**CANADA**

**SHIPPED FROM**

## MATERIAL CER

WORKMANSHIP AND  
REQUIREMENTS AND  
WARRANTIES OF M  
BECAUSE OF A DEF  
SOLUTIONS MAY H  
SOLUTIONS BE LIAE  
AFTER RECEIPT BY

**Note:**

7/15/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

CONSOLIDATION

1BL9N4

PAGE 1



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/15/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  JONMV5 PO29135  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 07/15/2015						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
023	10	EA	MS21250-0503B		76234	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0ZYSB09

PART NUMBER: MS21250-05038

REV: 2

LOT NUMBER: 76234

MANUFACTURED QUANTITY: 750

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

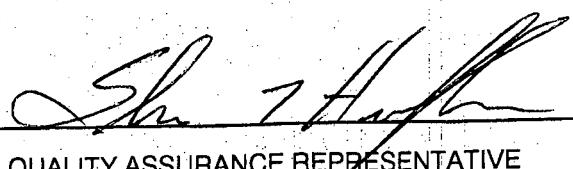
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
020	10	EA	MS20819-12J		F00033260-37076	DESIGNED METAL DBA P 14798			07/15/15

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

Pack Slip: 58701

\*58701\*

Sales Order: 29800

\*29800-2-1\*

Page: 1 of 1

Customer  
Packing Slip

<b>Ship To:</b> <b>B/E AEROSPACE CONSUMABLES MANAGEMENT</b> 9835 NW 14TH ST MIAMI FL 33172 USA	<b>Sold To:</b> <b>B/E AEROSPACE CONSUMABLES MANAGEMENT</b> 10000 NW 15TH TERRACE MIAMI FL 33172-2756 USA
<b>Verify AES requirements prior to shipment.</b>	<b>Verify AES requirements prior to shipment.</b> Fax: 305-507-7192

Ship Date: 9/3/2014 Ship Via: FEDEX GROUND F.O.B.: EX WORKS  
Cust P.O.: 0RLR87 Salesperson: JIM THOMPSON

PO Line	Part Number	Rev	Lot Number
FEDEX GRD # 0331-0149-0	MS20819-12J SLEEVE	G	F00033260-37076

RELEASE # BR500RLR87  
5,000 5,000 MS20819-12J G F00033260-37076  
Customer PO Number: 0RLR87

Sale Order / Line / Release: 29800 / 2 / 1

Certificates Required:

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance  
NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.  
Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Ken Stewart

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
016	4	EA	AN816-6D		21237	HK FITTINGS/PERM BUR	0ABH9		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

Inv # 07/15/15



2979 N. Ontario St.  
Burbank, Ca. 91504  
Tel: (818) 841-6004  
Fax: (818) 841-1793

# PACKING SLIP

Invoice 170159  
Invoice Date 08/06/07

**Ship To:**

M & M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

Date	Ship Via	F.O.B.	Invoice	SalesPerson	Customer
08/06/07	FEDXG 69#	Origin	170159		MM100
Terms		Purchase Order Number		Order Date	Our Order Number
NET 30 DAYS		0AV957		02/01/07	113512
Line	Quantity		Item Number		
	Ordered	Shipped	Back Order	Description	
	3000	3000		AN816-6D #21237 HK	
	3000	0	3000	REV 13 AN816-6D SHIP 11/7/07 CP	

RMA # REQUIRED ON ALL RETURNS.

**ALL CLAIMS FOR ERROR, SHORTAGE, DAMAGE MUST BE MADE  
WITHIN 7 DAYS AFTER RECEIPT OF GOODS.**

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**COUNTRY OF ORIGIN IS USA UNLESS OTHERWISE SPECIFIED.**  
FM 7.2.0-1 Rev. B

We certify that the material furnished on this order conforms in all respects to the current applicable government and/or manufacturers specifications. Material subject to inspection at destination.

By

**INSPECTOR**

Page 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
030	150	EA	NAS1515H4L		7701-3/4/14	MOELLER MFG	58009	03/04/14	UNLIMITED

  
Jason Lewis  
Senior Director, Global Quality  
07/15/15



**MOELLER MFG. & SUPPLY, INC.**  
 805 EAST CERRITOS • ANAHEIM, CA 92805  
 (714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
 cage code: 58009

SHIPPER NO.: 64921

# CERTIFICATION

## PACKING LIST

SOLD TO: B/E AEROSPACE, INC.  
 CONSUMABLES MGMT  
 PO BOX 025263  
 MIAMI FL 33102-5263  
 Customer #: B/E AER-FL

SHIP TO: B/E AEROSPACE CONSUMABLES  
 MANAGEMENT  
 9835 NW 14TH ST  
 MIAMI FL 33172  
 P.O. #: 0WRK07

3/18/15

ITEM	ORDERED	SCHEDULED	SHIPPED	COMMENTS	SHIPPED VIA	TERMS	DUE
01	25,000	12,500	12,500 <i>JN</i>	NAS1515H4L REV. 5 LOT 7701- <u>3/4/14</u> SCHEDULED DELIVERY ABCHPUV	{N} 227 BOX2 634 BOX2	1%-10/N-30	6/10/2015
							2,36

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- 1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- 2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY \_\_\_\_\_

DARIN MOELLER, QUALITY

RECEIVED IN GOOD CONDITION BY DATE	3/17/15	PACKED BY	<i>JN</i>	BAGS	CARTONS	1	GROSS WT.	3
--	---------	-----------	-----------	------	---------	---	-----------	---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
009	25	EA	AN3C43A		325382	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS  
**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507  
Airbus UK Approval No. AUK/SA/30144

Job Number : 325382  
BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec. : AMS2700 REV. E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
Cust. Purchase Order Number : OHX233  
Thread Size & Form : .190-32 UNF-3A  
Thread Spec. : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 1000  
Mfg Quantity: 1200  
Matl Spec: AMS 5628 REV. F  
Item Description: Bolt  
Heat Number: 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size :	0 specimens	Inspection Results:	Accept : 0	Reject : 0 specimens
Magnetic Particle	: N/A		Fluorescent Penet.	: N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size :	5 specimens	Accept : 5	Reject : 0	Lab Mount No. : 43961			
GRAIN SIZE	: 6.0	HEAD STRUCTURE	: Accept	LAPS	: Accept	MICRO STRUCTURE	: Accept
FILLET COLD WORKED	: Accept	DECARB	: Accept	SEAMS	: Accept	CARBURIZED	: Accept
GRAIN FLOW HEAD	: Accept	GRAIN FLOW THREAD	: Accept	CRACKS	: Accept	THREAD RUN OUT	: Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size:	5 specimens	Accept : 5	Reject : 0	Minimum Req. : 2210
				Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

PATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

**DFAR 252.225.7009  
COMPLIANCE**

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

*John W. H. Wark*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)

B/E Aerospace, Inc. - Consumables Management	
<b>Self Release</b>	
Signature and Stamp:	<i>WRT</i>
Date:	06/06/2008



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

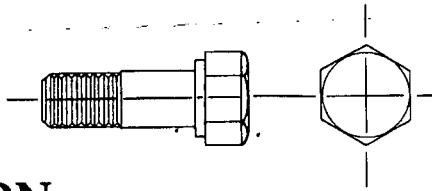
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
011	12	EA	AN4C17A		302272	3V FASTENERS	1ER65		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15



320 Reed Circle • Corona, CA 92879  
Tel: 951-734-4391 • FAX: 951-734-9488



## TEST CERTIFICATION

Cert # : 64372 Cert Date: 02/21/14 LOT #: 302272

MFG DATE: 10/24/13

Page: 1

Cust # : 141327 P.O. #: OPXJ06

Customer : B/E AEROSPACE P.O. Qty: 10000

Ship To : MIAMI, FL. Ship #: 1859619

Ship Qty: 10400

Part #: AN4C17A MFG. Part #: NASM4C17A REV.2

Material Spec: AMS5628F Heat #: 258782

Type: 431 Mill, Vendor: VALBRUNA/CENTRAL WIRE

Code: 14310 Procure Spec: NASM6812 REV.2

Shear per NASM1312-13 or -20  
Minimum Requirement: 7360 LBS

Load	Load	Load	Load	Load
---	---	---	---	---
8720	8544	8588	8604	8686

Hardness per NASM1312-6, ASTM E 18 or E 384  
Minimum Requirement: 26-32 HRC.  
26.0      26.0      27.0      27.0      27.0

Metallurgical Tests  
Hardness: N/A

Grain Size: 8 Decarb: N/A

Metallurgical, Special Process and Subcontracted Test Information  
THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1  
MACRO AND MICROSTRUCTURE SATISFACTORY 5 PCS  
HEAT TREAT PER AMS2759/5D BY CONTINENTAL HEAT TREAT #134806  
PASSIVATE PER AMS2700E MET.1 TY2 BY Q.C.P. #136820  
SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 02/17/14

Tensile per NASM1312-8  
Minimum Requirement: 4080 LBS

Load :	5428	5449	5540	5522	5503
Failure:	THD	THD	THD	THD	THD

B/E Aerospace, Inc. - Consumables Management Self Release	
Signature and Stamp:	
Date:	2/21/14



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

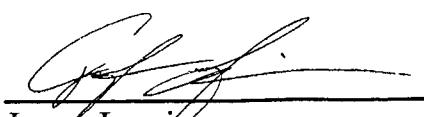
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	50	EA	212-12		1732491	ALCOA TORRANCE/CAMLO	71286		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

Inv # 07/15/15

**Alcoa  
Fastening  
Systems**



Shipper ID: 900858

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/03/14  
Print Date: 11/03/14  
Time: 13:44:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 900858  
Bill Lading #: **SHIPMENT**

SHIP VIA : FED EX GRD  
BUYER: HOPE MANSFIELD PHONE:  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY  
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING  
TOLERANCE = +0% -0%. \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*  
\*\* QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V CLAUSE A-3 GENERAL TERMS  
APPLIES.

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: OYLM38

Remarks: DENISE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
TSO C148				
Cust Line #:	1			
Customer Item:	BACR11AW2			
Required Date:	11/30/14	Promised Date:	12/07/14	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #	2 INVOICE WITH LINE # 1			
PLEASE DUAL CERT #	BACR11Y2, HS4430-1			
Loc/Lot:	S5BB2	1688234	9,992.00	COO: CN
Loc/Lot:	S5BB33	1732491	9,955.00	COO: CN
Loc/Lot:	S5I01C	1732489 *	2,252.00	COO: CN
Loc/Lot:	S5J01A	1688232	2,801.00	COO: CN
HTS CODE:	7415290000			

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Barkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	100	EA	AN4C13A		327447	CALIFORNIA SCREW PRO	8Z507		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15



# CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327447

BAE/AG/30235 / MAA

## TEST REPORT

Part Number : AN4C13A

Part Standard : NASM3-20 REV. 2

Shipped Quantity\*: 25000

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Cust. Purchase Order Number : 0SHL48

Mfg Quantity: 26000

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .250-28 UNF-3A

Matl Spec: AMS 5628 REV. F

Surface Finish Spec : AMS2700 REV.E

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/5 REV. D

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 567862

Mgntc Permeability : N/A

\* Actual piece count is within +/- 2% of the shown lot quantity.

## NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens

Inspection Results:

Accept : 50

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-12

Fluorescent Penet. : N/A

## METALLURGICAL EXAMINATION RESULTS

Sample Size :	5 specimens	Accept :	5	Reject :	0	Lab Mount No. :	44958
---------------	-------------	----------	---	----------	---	-----------------	-------

GRAIN SIZE	: 8.0	HEAD STRUCTURE	: Accept	LAPS	: Accept	MICRO STRUCTURE	: Accept
FILLET COLD WORKED	: Accept	DECARB	: Accept	SEAMS	: Accept	CARBURIZED	: Accept
GRAIN FLOW HEAD	: Accept	GRAIN FLOW THREAD	: Accept	CRACKS	: Accept	THREAD RUN OUT	: Accept

## MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 4080

Sample Size :	5 specimens	Accept :	5	Reject :	0	Maximum Req.:	0
---------------	-------------	----------	---	----------	---	---------------	---

1.	5710	2.	5673	3.	5666	4.	5655	5.	5628	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE	Sample Size :	5 specimens	Accept :	5	Reject :	0	Minimum Req.:	3680
---------------------------	---------------	-------------	----------	---	----------	---	---------------	------

1.	4422	2.	4463	3.	4396	4.	4444	5.	3999	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST	Sample Size :	5	Hardness Req. RC :	26-32	Hardness Results :	27-28
---------------	---------------	---	--------------------	-------	--------------------	-------

STRESS RUPTURE TEST	- N/A	Load (Lbs.)	: 0	Temperature (F)	: 0	Periodic test, REF Job No.
Sample Size :	0	Hours	: 0			

FATIGUE TEST	- N/A	Cycles	: 0	DFAR 252.225.7009 COMPLIANCE		Min Req. :	0
Sample Size :	0	Low Load (lbs.)	: 0	High Load (lbs.)	: 0		

TORQUE TEST	- N/A	Sample Size :	0	Load (Lbs/in)	: 0		
-------------	-------	---------------	---	---------------	-----	--	--

STRESS DURABILITY TEST	- N/A	Sample Size :	0	LOAD (Lbs.)	: 0	Hours:	0
------------------------	-------	---------------	---	-------------	-----	--------	---

## STATEMENT OF CONFORMANCE:

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MARIELENA  
TORRES

B/E Aerospace, Inc.- Consumables Management  
Self Release  
Signature and Stamp: *Maria Elena Torres*  
Date: MAR 24 2016

14  
CSP

FINAL INSPECTOR

Name, Signature, Stamp and Date  
MAR 24 2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

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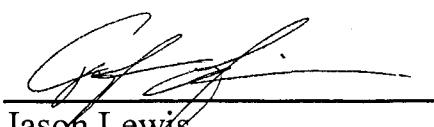
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
022	10	EA	MS21250-05032		W009016/1	SKY MFG / MACLEAN SK 1CNU4			

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

# Sky Manufacturing, Inc.

5989 RICKENBACKER ROAD  
COMMERCE CA 90040

PH (323) 869-0150      FAX (323)869-0155

## CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

### DFARS 252.225-7014 & DFARS 252.225-7009

COMPLIANT ALT.1

Country of Origin USA

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

Kevin Farivar  
Print Name

  
Signature

Date: 7/2/2012



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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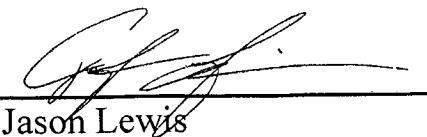
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**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
008	50	EA	AN3C13A		71004	MAC FASTENERS	0RFT4		

  
07/15/15  
Jason Lewis  
Senior Director, Global Quality

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.  
To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship: B/E AEROSPACE CONSUMABLES MGMT  
To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69209  
Shipment Date: 04/30/15  
Ship Via: United Parcel Service  
Order Number: 49864  
Order Date: 12/13/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0TMH10  
Terms: Net 30 Days

LOT #71004

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
1	12,000	12,892	0		M	AN3C13A Bolt, machine-- Aircraft		71004

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

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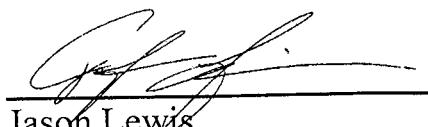
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**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
010	50	EA	AN3C6A		68553	MAC FASTENERS	0RFT4		

  
07/15/15  
Jason Lewis  
Senior Director, Global Quality

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** B/E AEROSPACE

**PO:** 0RBJ17

**PART NUMBER:** AN3C6A

**REV:** 3

**LOT NUMBER:** 68553

**MANUFACTURED QUANTITY:** 81,500

**MILL HEAT NUMBER:** 568732

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

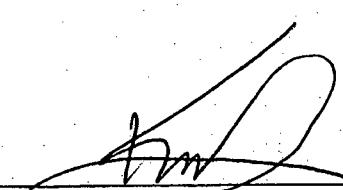
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 07/03/14

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
019	100	EA	MS20426AD5-7		276524P002P001	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV J CLAUSES.: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
TSO C148				
Cust Line #:	1			
Customer Item:	BACS21Y6			
Required Date:	09/24/14	Promised Date:	12/12/14	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #2 INVOICE WITH LINE #1				
PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
Loc/Lot:	S5BB32	1786699	5,094.00	COO: CN

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**CUSTOMER'S COPY**

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number      Lot/Serial

1	BACS21Y6	*** Cont ***			
Loc/Lot:	S5I04D	1786696	7,838.00	COO: CN	
HTS CODE:	7318290000				
SCHEDULE-B NUMBER:	7318290000	ECCN: EAR99			
The export classification appears above. You are responsible for all related export license requirements.					

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 12,932 \*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance  
Torrance Operations

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

ALCOA GLOBAL FASTENERS, INC.

CUSTOMER'S COPY

Aicoa  
Fastening  
Systems



Aerospace Products  
Torrance Operations

3000 W Lomita Blvd  
Torrance, CA 90505 USA  
Tel: 1 310 784 2600

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<b>B/E AEROSPACE INC</b>
Part Number :	<b>2600-6</b>
Customer P/N :	<b>NSA55132-106 REV. G / 3D0063-6AS REV. G</b>
P.O. Number :	<b>0WMY47</b>
Lot Number :	<b>1786699</b>
Quantity :	<b>5094</b>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE MFR DATE EXP DATE
002	50 EA 2600-6		1786699	ALCOA TORRANCE/CAMLO	71286

  
07/15/15  
Jason Lewis  
Senior Director, Global Quality



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A572804

of 07 OCT 2013

ALEX

ACCORDING TO NFL00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : ONLM60 V4L5	of : 25 MAR 2013	Supplier number : V1088
Nº ack. : 276524	of : 25 MAR 2013	
Shipment to : (or notify party)		
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN = FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	285.000 Lb.	MS20426AD5-7 (2) NASM20426 ED.2 2117/WL 3.1124/L86 100° CSK marked Alod.1200 MIL-C-5541	285.000 Lb. 310754 Pcs ** T4 chamfer roll sorting
Technical spec :	NASM5674 MIL-DTL-5541c1A		
Heat treat per :	NASM5674/AMS2770	Coating per :	MIL-DTL-5541 CLASS 1A
Lot nb	276524 P002 F001	Qty.: 285.000 Lb.	AHG Wire lot nb.: 205432 Material heat nb.: 851457
NATO Cod :	F0095	Origin: France	
Manufacture heading date:	26 SEP 2013	Material Producer : K	Coating date : 02 OCT 2013
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength D Rc/shear strength D Rc/shear strength D Rc/shear strength D Rc/shear strength	Min Max Value Unit Test# 26.00 37.00 34.37 KSI 5 26.00 37.00 34.31 KSI 26.00 37.00 34.36 KSI 26.00 37.00 34.34 KSI 26.00 37.00 34.05 KSI
Erasement/Driveability 08-722	conforme: O/N	O defaults/defects	0.00 0.00 Piece 8
Grain size 08-049MO		Taille / Size	5.00 7.50 8

CR 0,07000	CU 2,80000	FE 0,38000	FE + MN 0,52000	MG 0,40000	MN 0,14000	SI 0,39000	TI + ZR 0,02000	ZN 0,11000		AL BALANCE
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Item 2 to be continued

/..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A572804

of 07 OCT 2013

Page 2

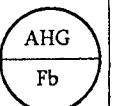
ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. :	ONLM60 V4L5	of : 25 MAR 2013	Supplier number :	V1088
N° ack. :	276524	of : 25 MAR 2013		
ITEM	ORDERED	PART NUMBER	SHIPPED	
Item 2	Continuation	MS20426AD5-7 (2)		

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JHH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009  
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	07 OCT 2013		** Estimated quantity
NAME AND FUNCTION			
Redouane BELHAK CTLF (Controleur) Computer controlled signature	 Fb	VISA DGAC Signataire habilité Agrément JAR 21 DGAC FG097	--- TRUE COPY CERTIFICATION ---



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29135**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	30	EA	AN4C14A		17070	AIRFASCO INDUSTRIES	3Z958		
9	12	EA	AN6H13A		10913	AIRFASCO INDUSTRIES	3Z958		
17	15	EA	NAS1329C3KB130		380322	PENN ENG & MPG.	46384		

  
Jason Lewis  
Senior Director, Global Quality

07/15/15

**Airfasco Industries, Inc.**

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip** Original

Invoice #: 126903

Invoice Date: 6/30/2011

Time: 12:51:52 PM

Page: 1

**To:**  
**B/E AEROSPACE**  
**PO BOX 025263**  
**MIAMI, FL 33102**  
**USA**  
**Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS**

**Ship To:**  
**B/E AEROSPACE**  
**CONSUMABLES MANAGEMENT**  
**9835 NW 14TH STREET**  
**MIAMI, FL 33172**

Cust. PO#: OAY68	Terms: NET 60	Ship Via: FEDEX GROUND CO	Ship Via Acc: 0331-0149-0
Order Date: 6/24/2011	# of Items: 1	# of Boxes: 2	Weight: 68
Prepared By:	Sales Order: 104869	Ship Log #: 1	Ship Order:
Customer #: 12726	VAT #:	Cust VAT #:	Ship Date: 6/30/2011
Buyer:	FOB:	AWB:	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4C14A BOLT, AN Loc/Whse: Control #: 140431-1 L-17070 TEST REPORT L-17070	2500	0	NE				EA	

C OF C ENCLOSED  
 2 BOXES 34.34 LBS  
 PARTS MADE IN USA  
 THANK YOU!

Authorized Signature:

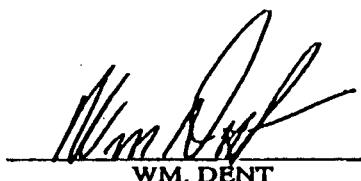


2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### B/E AEROSPACE

I hereby certify that on 06/27/2011 Airfasco Industries provided the supplies called for by Contract/PO Number 0AAY68 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C14A	17070	2500			



# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 107364  
Invoice Date: 4/18/2008  
Time: 6:27:39 AM  
Page: 2

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0EW428  
Order Date: 4/7/2008  
Prepared By:  
Customer #: 12726  
Buyer: JOE GRAY

Terms: NET 60  
# of Items: 17  
Sales Order: 89512  
VAT #:  
FOB:

Ship Via: FEDEX GROUND CO  
Ship Via Acc: 0331-0149-0  
# of Boxes: 319  
Ship Log #: 1  
Cust VAT #:  
AWB:

Weight: 13995  
Ship Order:  
Ship Date: 4/18/2008  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
	Control #: 131611-1 L-12883 TEST REPORT L-12883 1-BOX								
5	AN6H13A BOLT, AN Loc/Whse: AFC2	500	0	NE				EA	
	Control #: 107240-1 L-10913 TEST REPORT L-10913 1 BOX								
6	NAS6308-20D BOLT, NAS Loc/Whse:	0	25	NE				EA	
	Control #: 0-0								
7	AN3C23A BOLT, AN Loc/Whse:	0	5000	NE				EA	
	Control #: 0-0								
8	AN4-26 BOLT, AN Loc/Whse: AFC2	1500	0	NE				EA	
	Control #: 133621-1 L-13243								

C OF C ENCLOSED  
319 BOXES 13,995 LBS  
13 PALLETS  
PARTS MADE IN USA  
THANK YOU!

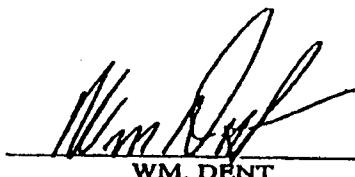


2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M&M AEROSPACE HARDWARE

I hereby certify that on 4/17/2008 AIRFASCO Industries provided the supplies called for by Contract/PO Number 0EW428 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6H13A	10913	500			

C1F3-0

INVOICE# JON8LL ORDER# 9SR1F7 PART# NAS1329C3KB130

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# PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO  
1675 Hylton Road  
Pennsauken, NJ 08110-1313  
US



Pick Ticket Number	
2067582	
Pick Date	Page
4/25/2014 11:15:06	1 of 1
ORDER NUMBER	
1110667	

**Bill To:**

B/E AEROSPACE INC.  
EMAIL INVOICES  
cm\_payables@beaerospace.com  
MIAMI, FL 331025263  
US  
3059252600

**Ship To:**

B/E AEROSPACE INC.  
650 LONG BEACH BOULEVARD  
STRATFORD, CT 06615  
US

Ordered By: Mr. JOHN POESCHL

Customer ID: 103199

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
OTTX30	1% 10 Net 30			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
1/16/2014 09:55:37	2067582	HOUSE-H H		TPETRARCA
Quantities	Item ID	Item Description		UOM
Ordered	Shipped	Remaining	Disp.	Unit Size

**Delivery Instructions:** FED EX GRD 0331-0149-0 , DO NOT  
INSURE, EACH CARTON NOT TO EXCEED  
40 LBS

**Carrier:** FEDERAL EXPRESS GROUND

**Tracking #:**

2,500	1,171	0	AE510-KB-130 ATLAS RIVET-NUT NAS1329C3-KB-130 SS10-KB-130	EA
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1.0

**Ordered As:** NAS1329C3-KB-130

**Lot Number:** 380322

**Qty:** 1,171 EA

Ctrl# 2014D26887  
  
 Part#: NAS1329C3KB130  
 Lot#: 380322  
 PO#: OTTX30 QTY..:1171



Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

F-7.5.3.0-2 Rev 3 12/16/13

**CERTIFICATE OF CONFORMANCE**  
 It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.

By

Enfasco, Inc.

PennEngineering®



5190 Old Easton Road  
Danboro, PA 18916  
Tel: 215-766-5987  
Fax: 215-766-5988  
[www.pennnet.com](http://www.pennnet.com)

April 24, 2014

Engineered Fastener Co.  
1675 Hylton Road  
Pennsauken, NJ 08110

Reference: Certification for AESS10KB130  
Lot # 380322, Test Log #14-0186  
Customer Order No. D3013786, Qty: 2860  
Cage Code: 46384

Gentlemen:

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and NAS1329C3KB130.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.

Results of dimensional inspection and performance testing have been documented in the referenced test log for the applicable lot number.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Fleck".

Jim Fleck  
Quality Technician

As of 12 July, 2001, MS27130F, dated 29 January, 1985 and MS27131C, dated 01 February 1996 have been cancelled and superseded by NAS1329 and NAS 1330.

Cancelled means that the document's Preparing activity has determined that the document is no longer needed for acquisition, re procurement or design.



Approved by Bruce Hogie  
Revision Date: 2/13/2013

## CERTIFICATE OF COMPLIANCE

**SUPPLIER:** Beringer Plating Inc.  
1211 DeValera Ave.  
Akron, OH 44310  
330-633-8409 Fx 330-633-8447  
[sales@beringerplating.com](mailto:sales@beringerplating.com)

**CUSTOMER:** Atlas Engineering, Inc.

Beringer Number: 79854

P.O. Number: 870138

W.O. Number: 380322

Part Number: AESS10KB130

Quantity: 3,300 pcs.

Product Pickled per ASTM A380 and Passivated per AMS 2700E Me 1, Ty II.

Product meets requirements for Surface appearance and Corrosion Test (Humidity) per

**Specifications:** AMS 2700E

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: Visual            inches

Embrittlement Relief

Baked: N/A Hours at            F

Inspection Level to applicable standard:

ACC. X

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

Certified By:

James Beringer Jr.  
President

Date: 4/16/2014

